

BILL NO. A-75-02-01

APPROPRIATION ORDINANCE NO. 05-75

AN ORDINANCE appropriating certain funds from the Three Rivers Festival Account in the Controller's Office 1975 Budget into various accounts of the Bicentennial Commission's 1975 Budget

WHEREAS, the 200th anniversary of the founding of our nation is approaching; and

WHEREAS, the confluence of the St. Joseph, Maumee, and St. Marys Rivers, and the area around that confluence, in particular, Historic Fort Wayne, and later the City of Fort Wayne has played an important role in the development of our nation; and

WHEREAS, the people of the City of Fort Wayne desire to appropriately honor and recognize both the 200th anniversary of our nation and the unique role played by Fort Wayne in its growth and development; and

WHEREAS, the Fort Wayne Bicentennial Commission, which was established by the Mayor and has been operating on the planning level for over one year, be officially empowered to operate through July of 1977; and

WHEREAS, adequate resources are needed to successfully complete the Bicentennial Commission's "mission"; and

WHEREAS, there are available funds in the 1975 Budget of the Controller's Office in the Three Rivers Festival Account.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following 1975 appropriation be reduced:

<u>Account #</u>	<u>Account Title</u>	<u>Department</u>	<u>Amount</u>
10-620-263	Three Rivers Festival	Controller	\$10,000

SECTION 2. That the following appropriations be made to the 1975 Budget of the Bicentennial Commission:

<u>Account #</u>	<u>Account Title</u>	<u>Amount</u>
10-622-212	BIC Postage	\$ 1,000
10-622-213	BIC Travel	800
10-622-230	BIC Instruction	1,000
10-622-241	BIC Printing	2,000
10-622-243	BIC Advertising	900
10-622-264	BIC Interns	1,600
10-622-550	BIC Subscriptions & Dues	300
10-622-362	BIC Stationery & Printing	300
10-622-363	BIC Other Office Supplies	300
10-622-725	BIC Office Equipment	1,800

TOTAL \$10,000

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

APPROVED AS TO FORM
AND LEGALITY,

Ed Eger
CITY ATTORNEY

Vivian J. Schmidt
Councilman

Read the first time in full and on motion by V. Schmidt, seconded by James, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 2/11/75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (1st) by the following vote:

	AYES <u>9</u>	NAYS _____	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____	_____

DATE: 2-25-75

Charles W. Westerman
CITY CLERK
Marking Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. G-05-75 on the 25th day of February, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK
Marking Clerk

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 1975, at the hour of 10:40 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK
Marking Clerk

Approved and signed by me this 26th day of February, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

James Stier
MAYOR

Bill No. A-75-02-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating certain funds from the Three Rivers Festival Account in the

Controller's Office 1975 Budget into various accounts of the Bicentennial Commission's
1975 Budget.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses Jr.

Paul M. Burns

DATE 2-25-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date 2/5/75

TO THE CITY CONTROLLER:

The _____
CONTROLLER
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 10,000 fromAccount No. 10-620-263 Title THREE RIVERS FESTIVAL to

(AS LISTED:)

Account No.	ACCOUNT TITLE	AMOUNT
10-622-212	BIC Postage	1,000
10-622-213	BIC Travel	800
10-622-230	BIC Instruction	1,000
10-622-241	BIC Printing	2,000
10-622-243	BIC Advertising	900
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10-622-363	BIC Other Office Supplies	300
10-622-725	BIC Office Equipment	1,800

Edward J. Kamiller
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE TRANSFER ORDINANCE 6-75-02-01DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE To provide an operating budget for the Bicentennial
Commission for the year 1975. The monies requested, \$10,000, is
provided through the reduction in the following budget: CONTROLLER'S
OFFICE, Three River's Festival Account, #10-620-263, \$10,000. The
transfer of these funds to be made to various accounts in the
Controller's Office 1975 budget.

EFFECT OF PASSAGE Adequate funding of the Bicentennial Commission.

EFFECT OF NON-PASSAGE A Commission with a definite purpose without resources
to complete goals.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)
\$10,000 DECREASE in various General Fund Accounts
\$10,000 INCREASE in various General Fund Accounts

ASSIGNED TO COMMITTEE (J.N.) Finance JHDATE SUBMITTED: